

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS – HOUSE KEEPING – Payment for Utilising of Housekeeping Services in the Office of Chief Electoral Officer, Telangana State - South "H" Block, Secretariat – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 1430**

**Dated: 03-07-2017**

Read the following:

1. G.O.Rt.No.1063, G.A(Elecs.B)Dept., Dt.06-05-2017.
2. From M/s M.N.R. & Co., Secunderabad, Invoice No.18/MNR/17  
Dated:01/07/2017.

\* \* \*

O R D E R :

Sanction is hereby accorded for payment of an amount of **Rs.49,761-00** (**Rupees Forty nine thousand seven hundred and sixty one only**) to M/s MNR & Co Secunderabad towards the charges for providing of housekeeping services at the O/o CEO & Spl.C.S. to Govt, General Administration (Elections) Department, Secretariat premises for the month of June, 2017.

2. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "**2015 – Elections – MH. 108 – Issue of Photo Identity Cards to Voters – SH (04) – Photo Identity Cards to Voters – 130 – Office Expenses – 132 – Other Office Expenses.**" under BE 2017-18.
3. The General Administration (Claims.C) Department are requested to prepare a bill and credit the amount in favour of "**M/s MNR & CO, A/c No. 62208583814, State Bank of Hyderabad, Secretariat Branch, Hyderabad, (IFSC CODE: SBHY0020077, PAN NO: AETPA2618B**".
4. This order does not require the concurrence of the Finance Department as per the orders issued in the reference 1<sup>st</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
SPL.CHEIF SECRETARY TO GOVERNMENT

To  
M/s M.N.R. & Co., Secunderabad.  
The G.A. (Claims.C) Department.  
The Dy. P.A.O., Secretarait Branch, Hyd.  
Copy to:  
The Finance (EBS.I) Department.  
The Accountant General, Telangana, Hyderabad.  
Sf..Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER